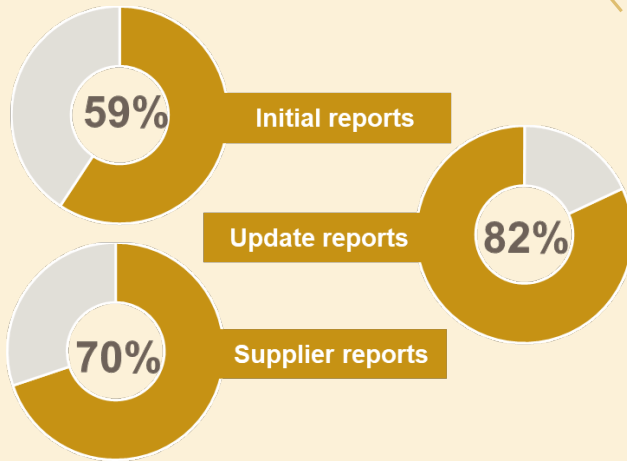
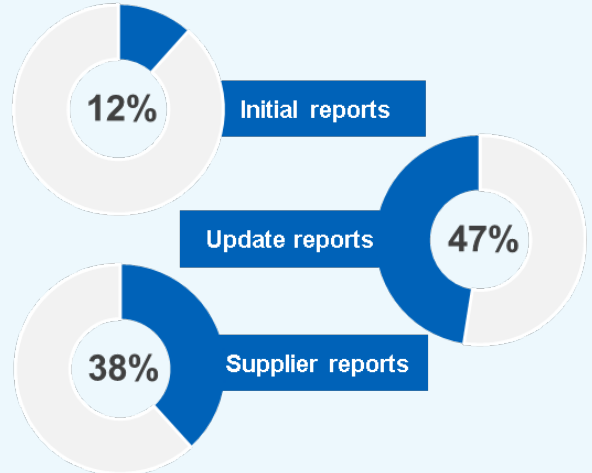


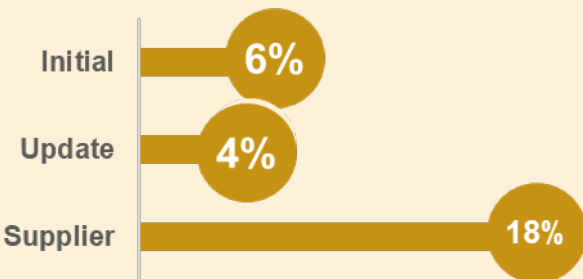
### 2018/19 % reports submitted on time



### 2018/19 % reports with no issues raised



### Proportion of reports still outstanding



### 2018/19 average no. of issues per report



### The most common themes of issues raised (in initial, update and supplier reports respectively)

- Contract Price** - Inconsistent prices reported in the same report and between reports for the same contract. Exclusion of 'sunk' elements.
- Supplier variance** - Variance analysis between prior year actuals and prior year estimates / prior year actuals and current year estimates missing.
- Output metrics** - Missing metrics or metrics not linked to contract deliverables.

**301** issues raised by the MOD

**2** targeted reviews piloted

**4** compliance notices issued by the MOD